



# Campaign Finance Report

Arizonans for Prosperity Through Education  
Committee #: 201000666

Treasurer: Evans, Stephen  
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## 2010 Pre-General Election Report

Election Cycle: 2009-2010  
Date Filed: October 19, 2010  
Reporting Period: September 14, 2010-October 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$67,576.11
Total Cash Receipts this Reporting Period:	\$3,200.00
Total Cash Disbursements this Reporting Period:	\$12,495.98
Cash Balance at End of Reporting Period:	\$58,280.13

Report ID: 64807

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,200.00	\$0.00	\$3,200.00	\$110,150.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$3,200.00	\$0.00	\$3,200.00	\$110,150.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$12,495.98	\$0.00	\$12,495.98	\$73,057.97
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$12,495.98	\$0.00	\$12,495.98	\$73,057.97
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$12,495.98			

**Schedule C2 - Individual contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Crawford, Michael J.	09/16/2010	\$200.00	\$200.00
<b>Address:</b> 1900 N Fremont Ave, Tucson, AZ 85719		Cash	
<b>Occupation:</b> Attorney, Mesch, Clark & Rothschild, PC			
<b>Name:</b> KEATING, THOMAS W	09/16/2010	\$3,000.00	\$3,000.00
<b>Address:</b> PO Box 2536, Alameda, CA 94501		Cash	
<b>Occupation:</b> BUSINESS OWNER, BUCKHORN ENTERPRISES			
Total of Individual Contributions		\$3,200.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$3,200.00	

**Schedule E2 - Independent expenditures**

		Date	Amount	Cycle To Date
<b>Name:</b>	FirstStrategic	09/16/2010	\$12,495.98	\$12,495.98
<b>Address:</b>	300 W. Clarendon Ave, Suite # 460, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Management			
<b>Benefits:</b>	arizonans for prosperity through education			
Total of Independent Expenditures			\$12,495.98	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$12,495.98	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> KMOG Original Amount of Debt: \$1,500.00 Original Transaction Date: 08/17/2010	08/17/2010	\$1,500.00
<b>Debt Balance at End of Reporting Period</b>		\$1,500.00
<b>Outstanding Debt Balance at Beginning of Period</b> KXKQ Original Amount of Debt: \$1,500.00 Original Transaction Date: 08/17/2010	08/17/2010	\$1,500.00
<b>Debt Balance at End of Reporting Period</b>		\$1,500.00
<b>Outstanding Debt Balance at Beginning of Period</b> Amagine Communications Original Amount of Debt: \$2,052.26 Original Transaction Date: 08/05/2010	08/05/2010	\$2,052.26
<b>Debt Balance at End of Reporting Period</b>		\$2,052.26
<b>Outstanding Debt Balance at Beginning of Period</b> Amagine Communications Original Amount of Debt: \$13,100.14 Original Transaction Date: 08/12/2010	08/12/2010	\$13,100.14
<b>Debt Balance at End of Reporting Period</b>		\$13,100.14
<b>Outstanding Debt Balance at Beginning of Period</b> KAFF Original Amount of Debt: \$3,035.70 Original Transaction Date: 08/13/2010	08/13/2010	\$3,035.70
<b>Debt Balance at End of Reporting Period</b>		\$3,035.70
Total of Outstanding Debt Before Adjustments		\$21,188.10
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$21,188.10

